GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell phones - Irrigation & CAD Department – Cost towards cell phone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1063 **Dated: 06-09-2010**

Read the following:-

* * *

O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.1,746/- (Rupees one thousand seven hundred and forty six only) towards the cell phone charges of the following cell phone used by the following officer for the month August 2010.

Sl.No.	Cell phone No.	Bill date	Expenditure	Used by
1.	9908569998	24.08.2010	Rs. 1746-27	Prl.Secretary (Pr) to Govt.
			Rs. 1746-27	
			Rounded to Rs.1,746/-	

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of **" Airtel Mobile No 9908569998 "** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER